

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/27/2014		2. CONTRACT NO. (If any) EP-W-11-022		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CPFD	
3. ORDER NO. 0307		4. REQUISITION/REFERENCE NO. PR-OAR-14-00542			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPFD	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 57 WATER STREET				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY WATERTOWN		e. STATE MA	f. ZIP CODE 024724603		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CPFD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

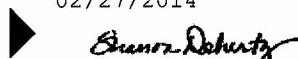
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR TOPO: GWEN TAYLOR Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$0.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		\$706,324.00	17(i) GRAND TOTAL

22. UNITED STATES OF

02/27/2014

AMERICA BY (Signature)



ELECTRONIC SIGNATURE

23. NAME (Typed)

Sharron Doherty

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/27/2014
CONTRACT NO. EP-W-11-022

ORDER NO.
0307

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-15-B-58E8-101A46XP3-2505---1458EE4119-001 BFY: 14 EFY: 15 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1458EE4119-001 Period of Performance: 03/01/2014 to 02/28/2015</p> <p>Task Order #0307 - Logo Monitorin and Media Analysis & Outreach for ENERGY STAR</p> <p>CO: Sharron Doherty COR: Gwen Taylor ALTERNATE COR: Kristinn Leonhart</p> <p>Budget estimate dated February 16, 2014 for \$706,324.00 and 6,644 hours is approved. Funding in the amount of \$137,000.00 is hereby provided. An additional \$569,324.00 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available.</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p> <p>The obligated amount of award: \$137,000.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Statement of Work

ENERGY STAR Marketing, Media, Education Support Services

EP-W-11-022

Task Order Number: 307

Task Order Title: Logo Monitoring, Media Analysis, Outreach & Web Support for the ENERGY STAR Program

Period of Performance: 3/1/14 - 2/28/15

Task Order Contract Officer Representative (TOCOR): Gwendolyn Taylor

Alternate TOCOR: Kristinn Leonhart

BACKGROUND AND PURPOSE

ENERGY STAR is a voluntary program housed in the Environmental Protection Agency's (EPA's) Climate Protection Partnership Division (CPPD). The program began in 1992 to encourage industry, institutions, organizations, and the public to reduce or prevent pollution through the use of energy-efficient technologies.

EPA continues its work to strengthen the educational message of ENERGY STAR to all sectors. EPA is working to promote the program by balancing the use of a single identity with an understanding of the unique offerings for the residential and commercial market. ENERGY STAR uses a variety of communications and marketing tools to educate individuals and organizations, including increased use of the Internet as an important medium for communication and information sharing.

EPA has introduced a number of efforts designed to support manufacturers in the development and implementation of various energy-efficient, product-related technologies relevant to office equipment, consumer electronics, residential heating and cooling systems, among other products and product categories. EPA also supports manufacturers, retailers, and local energy efficiency program sponsors in the promotion of products that have earned the ENERGY STAR label and works with these sectors to stimulate market demand for these products.

To ensure the integrity of the ENERGY STAR name and logo, EPA is responsible for ensuring that these registered trademarks are used correctly by all parties in print and on the Web. This task order builds upon EPA's efforts to understand how the logo is currently used by monitoring the use and presence of the ENERGY STAR name and logo in print and Web-based advertisements. Under this task order, EPA also seeks to track and analyze the presence and content of articles featuring and/or mentioning the ENERGY STAR program. Using information from the monitoring research and media inquiries, the Contractor will support ENERGY STAR outreach efforts such as media tours and newsletters. Specifically, under this task order, the Contractor shall:

1. Monitor advertisements and track how companies use and misuse the logo.
2. Work with EPA to address logo uses that are not consistent with the ENERGY STAR Brand Book.
3. Analyze articles on a quarterly basis that feature or mention ENERGY STAR.
4. Coordinate with EPA to respond to media requests for ENERGY STAR information.
5. Prepare and distribute outreach material to media audiences, and proactively contact long-lead publications, as requested by the EPA Contracting Officer Representative. (COR)
6. Coordinate and implement media tours, as requested by the EPA COR.

Task 1. ENERGY STAR Logo Use Monitoring and Management of Violations

The Contractor team will monitor the ENERGY STAR logo in print advertisements monthly and monitor logo use on the Web quarterly. Specifically, the Contractor monitors the presence of ENERGY STAR logos across national publications both online and in print to ensure companies are incorporating it into their advertisements properly. The Contractor also monitors the presence of individual ENERGY STAR public service announcements (PSAs). All searches incorporate the phrase ENERGY STAR, as well as the individual keywords ENERGY and STAR.

The Contractor will also continue to prepare letters and follow up with companies that use the logo in a manner that is not consistent with the ENERGY STAR Brand Book. The Contractor will continue to separate logo violations into major and minor violations and to address each type of violation in a manner consistent with the previous logo monitoring and violation management work conducted.

EPA anticipates that as use of the logo continues to become more prevalent, the Contractor will receive increasing advertisement clips on a monthly basis. The Contractor should continually monitor costs of different monitoring services and the cost of monitoring different media to recommend the most cost effective solution for EPA. The Contractor will also monitor use of the ENERGY STAR logo on the Web and coordinate with EPA to address any Web-based logo usage that is not consistent with the ENERGY STAR Identity Guidelines.

For all logo violations, the Contractor will identify a contact and either call or send written communication to the contact with information on how to correct any logo misuse. The Contractor will also continue to track all communication, including date and details about any calls made or letters sent, in the logo violations database. The Contractor will prepare a monthly report outlining logo use trends and detailing logo use violations, as well as any exchanges or interactions that have occurred with companies. The Contractor will also track domain name violations on a regular basis.

Deliverables: Monthly reports on logo usage and logo violations (and accompanying material)
 Quarterly reports on Internet violations

Task 2. Media Analysis and Tracking

The Contractor shall monitor media coverage of ENERGY STAR (via print, internet and broadcast). The Contractor will distribute the clips daily via email to appropriate EPA CORS and personnel as well as other subcontractors. The Contractor shall also prepare a monthly report that summarizes the coverage for the previous month. The Contractor shall include media tracking results that allow EPA to maintain consistent trend data since 2001. To this end, each report will chart the monthly and cumulative media presence of ENERGY STAR and will include tables and graphs incorporating data that has been collected over the past 10+ years.

Deliverables: Daily email with media hits
 Monthly media report

Task 3. Media Analysis and Support

Under this task, the Contractor team will continue to identify, recommend, and implement the strongest media outreach angles and opportunities to build awareness of ENERGY STAR. The Contractor will continue to conduct the media analysis (under Task 2) and identify opportunities for proactive outreach to selected media outlets. Based on its analysis of ENERGY STAR's presence in the news, the Contractor team will work with the EPA COR to devise strategies to gain increased, positive coverage. In addition, the Contractor will provide recommendations regarding future media targets, as requested by the EPA COR.

The Contractor will also determine the appropriate EPA contact to respond to requests from the media for information, logos, and facts on ENERGY STAR. The Contractor will monitor media line and e-mail requests on a daily basis and pursue proactive outreach to all interested media outlets, including coordinating with other parts of the ENERGY STAR program. The Contractor will e-mail the EPA COR with daily updates of activity from interested media outlets.

Based on the initial calls with the EPA COR, under this task the Contractor may also review the on-line newsroom to ensure it reflects the latest ENERGY STAR information, as well as recommend new articles to update the newsroom. Throughout the period of performance, the Contractor and the EPA COR will conduct monthly meetings to define new opportunities and further refine expected deliverables.

Deliverables: Monthly progress reports

Task 4. Support for ENERGY STAR Education, Outreach and Web

4.1 As directed by the EPA COR, the Contractor will assist in research and outreach regarding the ENERGY STAR program. This includes tracking information about the public awareness and understanding of ENERGY STAR and drafting materials to provide support communication with media outlets to publicize ENERGY STAR program news and activities. Before developing any materials or tracking data, the Contractor will meet with the EPA COR to discuss the objective and delivery schedule.

4.2 In accordance with EPA standards and ENERGY STAR Brand Book, the Contractor shall provide web page designs suitable to meet ENERGY STAR goals for the www.energystar.gov home page and its related web pages. Pages and content shall be created in a manner that will appeal to both the general public and a business audience. The Contractor shall provide appropriate program graphics/illustrations/multimedia, redesign existing web pages, and design new templates on an as-needed basis as specified by the EPA COR. The anticipated frequency of the need for new graphic content to support maintaining fresh and current content on the www.energystar.gov home page is monthly.

Deliverables: TBD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 06/23/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01275		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307			
				10B. DATED (SEE ITEM 13) 02/27/2014			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$176,580.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR
TOPO: GWEN TAYLOR

The purpose of this modification is to provide incremental funding in the amount of \$176,580.00. As a result, the total funded amount of this Task Order increases from \$137,000.00 to \$313,580.00. This Task Order requires an additional \$392,744.00 to be fully funded.

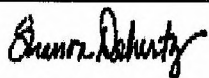
LIST OF CHANGES:

Obligated Amount for this Modification: \$176,580.00

New Total Obligated Amount for this Award: \$313,580.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 06/23/2014	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$137,000.00 to \$313,580.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E8-101A46XP3-2505-1458EE4336-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4336-001 Amount: \$176,580.00</p> <p>Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 07/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01325		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307			
				10B. DATED (SEE ITEM 13) 02/27/2014			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$40,000.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR							
TOPO: GWEN TAYLOR							
The purpose of this modification is to provide incremental funding in the amount of \$40,000.00. As a result, the total funded amount of this Task Order increases from \$313,580.00 to \$353,580.00. This Task Order requires an additional \$352,744.00 to be fully funded.							
LIST OF CHANGES: Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$353,580.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		11 		16C. DATE SIGNED 07/01/2014	
				ELECTRONIC SIGNATURE			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$313,580.00 to \$353,580.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E8-101A46XP3-2505-1458EE4358-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4358-001 Amount: \$40,000.00 Percent: 5.66312</p> <p>Delivery Location Code: OAR/OAP/CPFD OAR/OAP/CPFD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPFD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 07/02/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01344		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(X)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307			
				10B. DATED (SEE ITEM 13) 02/27/2014			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

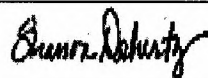
TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR
TOPO: GWEN TAYLOR

The purpose of this modification is to provide incremental funding in the amount of \$10,000.00. As a result, the total funded amount of this Task Order increases from \$353,580.00 to \$363,580.00. This Task Order requires an additional \$342,744.00 to be fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$10,000.00
New Total Obligated Amount for this Award: \$363,580.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/02/2014	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/003	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$353,580.00 to \$363,580.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E8-101A46XP3-2505-1458EE4361-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4361-001 Amount: \$10,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 07/17/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00236		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307			
				10B. DATED (SEE ITEM 13) 02/27/2014			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,948.25
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR
TOPO: GWEN TAYLOR

The purpose of this modification is to reobligate funding in the amount of \$1,948.25, which was de-obligated from Task Order #0202 under this contract (see Task Order #0202 Modification #6). As a result, the total funded amount increases from \$363,580.00 to \$365,528.25. An additional \$340,795.75 is needed to fully fund this Task Order.

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,948.25

New Total Obligated Amount for this Award: \$365,528.25

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 07/17/2014	16C. DATE SIGNED 07/17/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/004	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$363,580.00 to \$365,528.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E2-101A46XP3-2505-1358EE3441-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E2 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3441-001 Amount: \$1,948.25</p> <p>Delivery Location Code: OAR/OAP/CPDP OAR/OAP/CPDP US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPDP Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015 PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/12/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00282		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307
							10B. DATED (SEE ITEM 13) 02/27/2014
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,933.12

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR
TOPO: GWEN TAYLOR

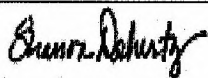
The purpose of this modification is to RE-obligate funding in the amount of \$2,933.12 from DCN 1358EE3384, which was de-obligated from Task Order #207 under this contract (see Task Order #207 Modification #3). As a result, the total ceiling and funded amounts increase from \$365,528.25 to \$368,461.37. An additional \$337,862.63 is needed to fully fund this Task Order.

LIST OF CHANGES:

Obligated Amount for this Modification: \$2,933.12

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/12/2014	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/005	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$368,461.37 Incremental Funded Amount changed: from \$365,528.25 to \$368,461.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E5-101A46XP3-2505-1358EE3384-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3384-001 Amount: \$2,933.12</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015 PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/12/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00288	
5. PROJECT NO. (If applicable) NEW AWARD		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307 10B. DATED (SEE ITEM 13) 02/27/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR

TOPO: GWEN TAYLOR

The purpose of this modification is to RE-obligate funding in the amount of \$1,000.00 from DCN 1358EE3441, which was de-obligated from Task Order #202 under this contract (see Task Order #202 Modification #7). As a result, the total ceiling and funded amounts increase from \$368,461.37 to \$369,461.37. An additional \$336,862.63 is needed to fully fund this Task Order.

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/12/2014	ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/006	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$369,461.37 Incremental Funded Amount changed: from \$368,461.37 to \$369,461.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E2-101A46XP3-2505-1358EE3441-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E2 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3441-001 Amount: \$1,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 09/15/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00291		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307			
				10B. DATED (SEE ITEM 13) 02/27/2014			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$800.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR
 TOPO: GWEN TAYLOR

The purpose of this modification is to RE-obligate funding in the amount of \$800.00 from DCN 1358EE3037, which was de-obligated from Task Order #105 under this contract (see Task Order #105 Modification #6). As a result, the total ceiling and funded amounts increase from \$369,461.37 to \$370,261.37. An additional \$336,062.63 is needed to fully fund this Task Order.

LIST OF CHANGES:

Obligated Amount for this Modification: \$800.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/15/2014	16C. DATE SIGNED 09/15/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$370,261.37 Incremental Funded Amount changed: from \$369,461.37 to \$370,261.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E5-101A46XP3-2505-1358EE3037-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3037-001 Amount: \$800.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 09/29/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01905		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE 	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307			
				10B. DATED (SEE ITEM 13) 02/27/2014			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$336,062.63	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR							
TOPO: GWEN TAYLOR							
The purpose of this modification is to provide incremental funding in the amount of \$336,062.63. As a result, the total funded amount of this Task Order increases from \$370,261.37 to \$706,324.00. This Task Order is hereby fully funded.							
LIST OF CHANGES:							
Obligated Amount for this Modification: \$336,062.63							
New Total Obligated Amount for this Award: \$706,324.00							
Incremental Funded Amount changed: from \$370,261.37 to \$706,324.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharron Doherty			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		09/29/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/008	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E8-101A46XP3-2505-1458EE4485-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4485-001 Amount: \$336,062.63</p> <p>New Invoice Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE 06/09/2015		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-15-00115		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0307			
				10B. DATED (SEE ITEM 13) 02/27/2014			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$8,952.45
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR
TOCOR: GWEN TAYLOR

The purpose of this modification is to de-obligate funds in the amount of \$8,952.45 from DCN 1458EE4485 and to re-obligate these same funds to Task Order #407 under this contract (See Task Order #407 Modification #2). This task order remains open for payment of invoices for trailing costs.

LIST OF CHANGES:

Total Amount for this Modification: -\$8,952.45

New Total Amount for this Award: \$697,371.55

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-11-022/0307/009	2	2

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$8,952.45</p> <p>New Total Obligated Amount for this Award: \$697,371.55</p> <p>Incremental Funded Amount changed: from \$706,324.00 to \$697,371.55</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-58E8-101A46XP3-2505-1458EE4485-001 Amount changed from \$336,062.63 to \$327,110.18</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015 PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART</p>				